

DELIVERY CHALLAN



Bright Ideas

**REFLECTIONS
ELECTRICALS PVT. LTD.**

5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Modi Properties Pvt. Ltd.

Site: Malla Pur

Hyderabad,

Date: 18/08/21 No.: 395

Invoice No. No. of Cases Date Way Bill No.

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
--------	-------------------------	------	--------------	---------------------	---------

Doc No: 78651/177815 dt 03/08/21

— x —

1	DC 10865 LED module Panel 8065K	365	nos.		Invoice No: 1474 dt 18/08/21.
---	---------------------------------	-----	------	--	-------------------------------

INWARD	
Inward No: 7286	Dt: 18/8/21
MRN No: 9588	Dt: 19/8/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

H. Shetty
900097897
18/08/21

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

Received by

Authorised Signatory

TAX INVOICE

Electricals Pvt Ltd.
Road & R P Road Junction
Secunderabad 500003 T.S
543785, 9705577776
36AADCR2047Q1ZZ
Telangana, Code : 36
reflections_hyderabad@yahoo.com
(all to)

Properties Pvt Ltd
87/3 & 4, II Floor, MG Road, Secunderabad 500

STIN/UTIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. e-Way Bill No

1474

Delivery Note

395

Reference No. & Date.

1474 dt. 18-Aug-2021

Buyer's Order No.

78651/177815

Dispatch Doc No.

Dispatched through

Your Self

Terms of Delivery

Dated

18-Aug-2021

Mode/Terms of Payment

Against Delivery

Other References

Dated

3-Aug-2021

Delivery Note Date

18-Aug-2021

Destination

Mallapur

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Module Panel 8W 6500K DC10865	940540	12 %	365 No's	268.00	No's	97,820.00
Less :							
OUTPUT CGST							5,869.20
OUTPUT SGST							5,869.20
Rounding Off							(-0.40)

INWARD	
Inward No: 11886	Dt: 18/8/21
MRN No: 95288	Dt: 19/8/21
Received By:	Signature: [Signature]
MOD: PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total

365 No's

₹ 1,09,558.00

Amount Chargeable (in words)

INR One Lakh Nine Thousand Five Hundred Fifty Eight Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
940540	97,820.00	6%	5,869.20	6%	5,869.20	11,738.40
Total	97,820.00		5,869.20		5,869.20	11,738.40

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Thirty Eight and Forty paise Only

Date & Time

Company's Bank Details

A/c Holder's Name : Reflections Electricals Pvt Ltd.

Bank Name

State Bank of India

A/c No

30033772668

Branch & IFS Code

M G Rod, Secunderabad & SBIN0003032
for Reflections Electricals Pvt Ltd.

Company's PAN : AADCR2047Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AS 10UB3122

e-Way Bill



E-Way Bill No: 1613 6673 8212
E-Way Bill Date: 18/08/2021 12:48 PM
Generated By: 36AAD CR204 7Q1ZZ - REFLECTIONS ELECTRICALS PRIVATE LIMITED
Valid From: 18/08/2021 12:48 PM [18Kms]
Valid Until: 19/08/2021

Part - A

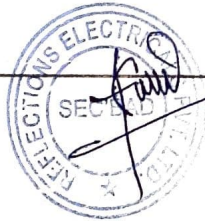
GSTIN of Supplier 36AADCR2047Q1ZZ, REFLECTIONS ELECTRICALS PRIVATE LIMITED
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery MALLAPUR SECUNDERABAD, TELANGANA-500081
Document No. 1474
Document Date 18/08/2021
Transaction Type: Bill To - Ship To
Value of Goods 109558.4
HSN Code 9405 - LED LIGHTS
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS10UB3122	Hyderabad	18/08/2021 12:48 PM	36AADCR2047Q1ZZ	-	-



161366738212



TAX INVOICE

MARKETING 1531/3, GANGA NIVAS, GOVERNMENT SCHOOL, KATH NAGAR, MADHAPUR, RABAD N/IN: 36AAPFP7023F1Z4 Name : Telangana, Code : 36 ail : poonamhindware@gmail.com er (Bill to) ODI PROPERTIES PVT LTD 4-187/3 & 4 11nd Floor M G Road Secunderabad Hyd- 500003 GSTIN/IN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. HSW1097</td> <td style="width: 50%;">Dated 17-Aug-21</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. HSW1097	Dated 17-Aug-21	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. HSW1097	Dated 17-Aug-21														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HINDWARE CHIMNEY MISCELLANEOUS	84146000	18 %	25 No.	4,810.00	No.		1,20,250.00
2	HINDWARE HOB MISCELLANEOUS	73211110	18 %	25 No.	8,465.00	No.		2,11,625.00
								3,31,875.00
								29,868.75
								29,868.75
								0.50
								</

Amount Chargeable (in words)

Rupees Three Lakh Ninety One Thousand Six Hundred Thirteen Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,31,875.00	9%	29,868.75	9%	29,868.75	59,737.50
Total: 3,31,875.00		29,868.75		29,868.75	59,737.50

Tax Amount (in words) : Rupees Fifty Nine Thousand Seven Hundred Thirty Seven and Fifty paise Only

Company's Bank Details

A/c Holder's Name : **PRAKASH MARKETING**

Bank Name : Bank of Baroda { 437 }

A/c No. : 27530200000437

Branch & IFS Code: **HI TECH CITY & BARB0CYBHYP**

for PRAKASH MARKETING

Company's PAN : AAPFP7023F

Declaration

Declaration
Goods Once Sold Will not be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

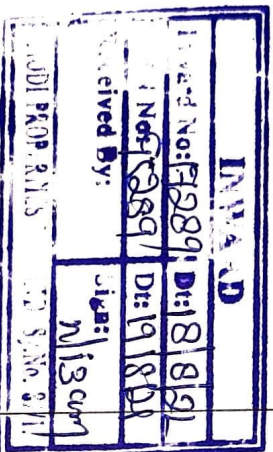
(ORIGINAL FOR RECIPIENT)

SAI TOWER,
AT NAGAR,
ACWPG4864A1ZG
Telangana, Code : 36
sanitary@gmail.com

erties Private Limited
& 4, IInd Floor, M.G. Road
rabad
JIN : 36AABCM4761E1ZM
ame : Telangana, Code : 36

Invoice No.	PS/21-22/442	Dated	18-Aug-2021
Delivery Note			
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	79638	Dated	14-Aug-2021
Despatch Document No.		Delivery Note Date	18-Aug-2021
Despatched through	Goods Vehicle	Destination	May Flower Platinum, Malappur

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 40mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	1,152.78	No:	47 %	30,548.67
2 40mm Cpvc Coupler	3917	18 %	20 No:	87.81	No:	47 %	930.79
3 237 MI Cpvc Solvent	3506	18 %	10 No:	418.00	No:	52 %	2,006.40
Less :							33,485.86
Output CGST							3,013.73
Output SGST							3,013.73
ROUNDING OFF							(-)-0.32
Total			80 No:				₹ 39,513.00



Amount Chargeable (in words)
Indian Rupees Thirty Nine Thousand Five Hundred Thirteen Only

E. & O/E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	31,479.46	9%	2,833.15	9%	2,833.15	5,666.30
3506	2,006.40	9%	180.58	9%	180.58	361.16
Total	33,485.86		3,013.73		3,013.73	6,027.46

Tax Amount (in words) : Indian Rupees Six Thousand Twenty Seven and Forty Six paise Only

Company's PAN : ACWPG4864A
Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory